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DPD - 8076 -59

27 NOV 1959

25X1

MEMORANDUM FOR: [redacted]

SUBJECT : Travel Voucher for Period
8-10 Nov. 1959 118.92
16 November 1959 63.70

1. Subject voucher has been processed and approved in the amount of $ 182.62 which has been applied against the related travel advance in the amount of $_____ dated _____.
(Or outstanding balance of original advance 271.40)
The balance of the advance to be refunded is $ 88.78* Should you desire to refund by personal check, please make it payable to [redacted] 25X1

[redacted] 25X1

2. Early settlement of your account will be appreciated.

[redacted] 25X1
Finance Officer

* See Attachment

Dist:
2 - Addi (W/Atts)
1 - Pers File (W/Att)
1 - Chrono (W/Att)

DES:jt/27 November 1959/DPD-8076

25 YEAR RE-REVIEW

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